

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

ERLE W. PATTERSON, JR.

Debtor(s)

Case No. 21-21546GLT

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/04/2021.
- 2) The plan was confirmed on 08/24/2021.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/16/2022.
- 6) Number of months from filing or conversion to last payment: 0.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$11,132.22.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,915.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,915.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,984.31
Court Costs	\$0.00
Trustee Expenses & Compensation	\$183.43
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,167.74**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLEGHENY VALLEY HOSPITAL	Unsecured	13.50	NA	NA	0.00	0.00
ALLY FINANCIAL(*)	Unsecured	10,000.00	NA	NA	0.00	0.00
AMERICAN EXPRESS NATIONAL BANK	Unsecured	687.46	693.60	693.60	0.00	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	197.24	NA	197.24	0.00	0.00
DEER CREEK DRAINAGE BASIN AUTHORITY	Unsecured	364.23	110.83	110.83	0.00	0.00
DIRECTV LLC BY AMERICAN INFOSYS	Unsecured	592.00	604.05	604.05	0.00	0.00
FAWN-FRAZIER JT WATER AUTHORITY	Secured	39.00	NA	39.00	0.00	0.00
JAMES GRAHAM DMD	Unsecured	991.00	NA	NA	0.00	0.00
M & T BANK	Unsecured	4,000.00	1.00	1.00	0.00	0.00
M & T BANK	Secured	0.00	14,013.15	14,013.15	0.00	0.00
MORROW REFUSE INC	Unsecured	410.00	NA	NA	0.00	0.00
NEW REZ LLC D/B/A SHELLPOINT MANAGEMENT	Secured	43,811.29	59,459.92	0.00	4,742.26	0.00
NEW REZ LLC D/B/A SHELLPOINT MANAGEMENT	Secured	0.00	20,958.51	20,958.51	0.00	0.00
PERMANENT GENERAL INSURANCE	Unsecured	91.00	NA	NA	0.00	0.00
PNC BANK NA	Unsecured	0.00	11,533.57	11,533.57	0.00	0.00
SHANK WASTE SERVICE	Unsecured	250.00	NA	NA	0.00	0.00
WEST PENN POWER*	Unsecured	408.00	1,231.31	1,231.31	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$4,742.26	\$0.00
Mortgage Arrearage	\$20,958.51	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,013.15	\$0.00	\$0.00
All Other Secured	\$236.24	\$0.00	\$0.00
TOTAL SECURED:	\$35,207.90	\$4,742.26	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,174.36	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$2,167.74</u>		
Disbursements to Creditors	<u>\$4,742.26</u>		
TOTAL DISBURSEMENTS :			<u>\$6,910.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/22/2022

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.